

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In re:

WILLIE K BARBEE  
SHIQUITA L BARBEE  
Debtors

Case No. 08-14118

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/02/2008.
- 2) The plan was confirmed on 10/15/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 04/03/2009.
- 5) The case was dismissed on 05/08/2009.
- 6) Number of months from filing to last payment: 8.
- 7) Number of months case was pending: 14.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$ 36,750.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$4,780.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$4,780.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$2,874.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$253.44
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$3,127.44**

Attorney fees paid and disclosed by debtor: \$626.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
A R CONCEPTS	Unsecured	245.00	NA	NA	0.00	0.00
ACL SERVICES INC	Unsecured	91.00	NA	NA	0.00	0.00
AMERICAS SERVICING CO	Secured	46,682.61	1,569.35	1,569.35	1,569.35	0.00
AMERICAS SERVICING CO	Secured	NA	NA	NA	0.00	0.00
ANESTHESIA ASSOCIATES	Unsecured	247.50	247.50	247.50	0.00	0.00
ARROW FINANCIAL SERVICES	Unsecured	341.50	333.21	333.21	0.00	0.00
AT&T MOBILITY LLC	Unsecured	844.00	NA	NA	0.00	0.00
AUTO OWNERS INSURANCE	Unsecured	12.00	NA	NA	0.00	0.00
B REAL LLC	Unsecured	300.00	321.05	321.05	0.00	0.00
BANFIELD PET HOSP	Unsecured	259.00	NA	NA	0.00	0.00
CAB SERVICES INC	Unsecured	146.00	NA	NA	0.00	0.00
CAINE & WEINER	Unsecured	1,354.92	NA	NA	0.00	0.00
CAVALRY INVESTMENTS LLC	Unsecured	701.00	701.46	701.46	0.00	0.00
CAVALRY INVESTMENTS LLC	Unsecured	7,459.00	7,477.65	7,477.65	0.00	0.00
CDA PONTIAC	Unsecured	350.00	NA	NA	0.00	0.00
CHASE BANK USA	Unsecured	1,418.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVNU	Unsecured	360.00	640.00	640.00	0.00	0.00
CITY OF JOLIET	Secured	520.00	520.00	520.00	83.21	0.00
COLUMBIA HOUSE	Unsecured	129.80	NA	NA	0.00	0.00
COMED	Unsecured	891.00	1,576.92	1,576.92	0.00	0.00
COMMONWEALTH EDISON	Unsecured	460.73	NA	NA	0.00	0.00
CONDELL MEDICAL CENTER	Unsecured	50.00	NA	NA	0.00	0.00
CONTINENTAL FINANCE	Unsecured	494.77	NA	NA	0.00	0.00
COUNTRYSIDE FIRE PROTECTION	Unsecured	540.44	NA	NA	0.00	0.00
CREDIT MANAGEMENT SERVICES	Unsecured	439.00	NA	NA	0.00	0.00
CREDITORS COLLECTION	Unsecured	2,276.00	2,276.62	2,276.62	0.00	0.00
DIRECTV	Unsecured	427.86	NA	NA	0.00	0.00
DISCOVER BANK	Unsecured	5,000.00	NA	NA	0.00	0.00
DISH NETWORK	Unsecured	290.00	NA	NA	0.00	0.00
DRIVE FINANCIAL SERVICES	Unsecured	6,120.00	NA	NA	0.00	0.00
DUPAGE MEDICAL GROUP	Unsecured	20.00	NA	NA	0.00	0.00

<b>Scheduled Creditors:</b>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
DUPAGE PATHOLOGY ASSOC	Unsecured	113.00	NA	NA	0.00	0.00
EDWARD HOSPITAL	Unsecured	1,474.50	NA	NA	0.00	0.00
EMERGENCY HEALTHCARE PHY	Unsecured	349.00	NA	NA	0.00	0.00
ENDODONTIC & PERIODONTIC ASSO	Unsecured	282.00	242.00	242.00	0.00	0.00
ESSENCE MAGAZINE	Unsecured	10.00	NA	NA	0.00	0.00
EVERGREEN EMERGENCY SERVICES	Unsecured	73.96	NA	NA	0.00	0.00
FIRST NATIONAL BANK MARIN	Unsecured	1,165.00	NA	NA	0.00	0.00
FIRST PREMIER BK	Unsecured	525.00	NA	NA	0.00	0.00
GA FINANCIAL TRUST/PROVIDIAN	Unsecured	1,068.92	NA	NA	0.00	0.00
GOOD SAMARITAN HOSPITAL	Unsecured	165.00	NA	NA	0.00	0.00
GOTTLIEB COMMUNITY HLTH SVCS	Unsecured	50.00	NA	NA	0.00	0.00
HINSDALE HOSPITAL	Unsecured	100.00	NA	NA	0.00	0.00
IC SYSTEM	Unsecured	259.00	NA	NA	0.00	0.00
ILLINOIS DEPT OF HUMAN SVCS	Unsecured	360.00	NA	NA	0.00	0.00
ILLINOIS DEPT REVENUE	Unsecured	293.00	249.80	249.80	0.00	0.00
ILLINOIS DEPT REVENUE	Priority	683.39	841.10	841.10	0.00	0.00
ILLINOIS STUDENT ASSIST COMM	Unsecured	16,741.00	22,191.75	22,191.75	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	1,593.43	1,593.43	1,593.43	0.00	0.00
JEWEL FINER FOODS	Unsecured	78.00	NA	NA	0.00	0.00
LITTLE COMPANY OF MARY HOSPIT	Unsecured	100.00	NA	NA	0.00	0.00
MBNA	Unsecured	3,000.00	2,243.01	2,243.01	0.00	0.00
MED BUSINESS BUREAU	Unsecured	247.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	100.00	NA	NA	0.00	0.00
MIDWEST HEART SPECIALISTS	Unsecured	40.00	40.00	40.00	0.00	0.00
MIDWEST NEOPED	Unsecured	240.00	NA	NA	0.00	0.00
MITCHELL N KAY	Unsecured	410.14	NA	NA	0.00	0.00
NATIONAL CITY BANK	Unsecured	628.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	2,976.00	4,590.06	4,590.06	0.00	0.00
NORTHERN ILLINOIS EMERGENCY	Unsecured	235.00	NA	NA	0.00	0.00
NORTHSTAR COLLECTIONS SERVICE	Unsecured	204.72	NA	NA	0.00	0.00
PALISADES COLLECTION	Unsecured	1,942.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	931.00	930.73	930.73	0.00	0.00
PRAIRIE EMERGENCY SERVICE	Unsecured	462.00	NA	NA	0.00	0.00
PREMIER BANKCARD/CHARTER	Unsecured	442.00	NA	NA	0.00	0.00
PREMIER BANKCARD/CHARTER	Unsecured	408.00	408.93	408.93	0.00	0.00
PROVIDIAN BANK	Unsecured	1,942.00	2,114.41	2,114.41	0.00	0.00
PUBLISHERS CLEARING HOUSE	Unsecured	49.40	NA	NA	0.00	0.00
RECOVERY MANAGEMENT SYSTEM	Unsecured	2,000.00	2,275.51	2,275.51	0.00	0.00
RJM ACQUISITION FUNDING	Unsecured	134.00	NA	NA	0.00	0.00
ROSS GELFAND	Unsecured	5,670.38	NA	NA	0.00	0.00
RUSH PRESBYTERIAN ST LUKES	Unsecured	76.00	NA	NA	0.00	0.00
RWDS	Unsecured	298.72	NA	NA	0.00	0.00
SILVER CROSS HOSPITAL	Unsecured	290.16	290.16	290.16	0.00	0.00
SPRINT	Unsecured	956.00	NA	NA	0.00	0.00
SST FAIRLANE CREDIT	Unsecured	5,000.00	NA	NA	0.00	0.00
STERLING JEWELERS	Unsecured	400.00	NA	NA	0.00	0.00
TCF NATIONAL BANK	Unsecured	427.00	NA	NA	0.00	0.00
TIMBER HILL INVESTMENTS	Unsecured	200.00	NA	NA	0.00	0.00
TRE MEDICAL LTD	Unsecured	200.00	NA	NA	0.00	0.00
TRS RECOVERY SERVICES	Unsecured	233.00	NA	NA	0.00	0.00
VERIZON WIRELESS PRIMECO	Unsecured	511.00	370.95	370.95	0.00	0.00
VERIZON WIRELESS PRIMECO	Unsecured	512.00	511.30	511.30	0.00	0.00
VYRIDIAN REVENUE MGMT	Unsecured	10.00	NA	NA	0.00	0.00
WOMEN OB GYN ASSOC PC	Unsecured	20.00	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$1,569.35	\$1,569.35	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$520.00	\$83.21	\$0.00
<b>TOTAL SECURED:</b>	<b>\$2,089.35</b>	<b>\$1,652.56</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$2,434.53	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$2,434.53</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$50,033.02</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Disbursements:</b>		
Expenses of Administration	<u>\$3,127.44</u>	
Disbursements to Creditors	<u>\$1,652.56</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$4,780.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/22/2009

By: /s/ Glenn Stearns

Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.